

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

In re: WILSON, NANCY

Case No. 5:15-03506-RNO
Chapter 7

Debtor

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOHN J. MARTIN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$154,236.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$18,310.00</u>
Total Distribution to Claimants: <u>\$5,452.18</u>	Claims Discharged Without Payment: <u>\$24,715.47</u>
Total Expenses of Administration: <u>\$586.31</u>	

3) Total gross receipts of \$ 9,862.49 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 3,824.00 (see **Exhibit 2**), yielded net receipts of \$6,038.49 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$144,180.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	586.31	586.31	586.31
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	30,220.47	20,682.65	20,682.65	5,452.18
TOTAL DISBURSEMENTS	\$174,400.47	\$21,268.96	\$21,268.96	\$6,038.49

4) This case was originally filed under Chapter 7 on August 17, 2015.
The case was pending for 21 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/28/2017 By: /s/JOHN J. MARTIN
Trustee, Bar No.: 580440

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 —GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PROCEEDS FROM ESTATE OF RUTH M. WILSON - (US)	1129-000	9,862.49
TOTAL GROSS RECEIPTS		\$9,862.49

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 —FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NANCY E. WILSON	DEBTOR'S EXEMPTION	8100-002	3,824.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$3,824.00

EXHIBIT 3 —SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Bk Of Amer	4110-000	144,180.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$144,180.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 —CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - JOHN J. MARTIN	2100-000	N/A	553.62	553.62	553.62
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	12.69	12.69	12.69
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$586.31	\$586.31	\$586.31

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None			
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	WELLS FARGO BANK, N.A.	7100-000	10,792.00	10,584.17	10,584.17	2,790.11
2	WELLS FARGO BANK, N.A.	7100-000	7,280.47	7,305.47	7,305.47	1,925.80
3	CAPITAL ONE, N.A.	7100-000	2,663.00	2,793.01	2,793.01	736.27
NOTFILED	Transworld Sys Inc/99	7100-000	188.00	N/A	N/A	0.00
NOTFILED	Wf Pl1	7100-000	4,912.00	N/A	N/A	0.00
NOTFILED	Pocono Ambulatory Surg. Ctr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Syncb/lowes	7100-000	3,892.00	N/A	N/A	0.00
NOTFILED	Sears/cbna	7100-000	493.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$30,220.47	\$20,682.65	\$20,682.65	\$5,452.18

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 5:15-03506-RNO

Case Name: WILSON, NANCY

Period Ending: 06/28/17

Trustee: (580440) JOHN J. MARTIN

Filed (f) or Converted (c): 10/06/15 (c)

§341(a) Meeting Date: 09/28/15

Claims Bar Date: 03/02/17

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	PROCEEDS FROM ESTATE OF RUTH M. WILSON - (US) Orig. Asset Memo: ASSET REALIZED AFTER CLOSING OF BK CASE, BUT WITHIN 180 DAYS OF FILING OF ORIGINAL BK CASE.;	9,719.39	6,038.49		9,862.49	FA
2	398 Fiddletown Imported from original petition Doc# 25	140,000.00	0.00		0.00	FA
3	Wells Fargo accounts, certificates of deposit or Imported from original petition Doc# 25	4,876.00	0.00		0.00	FA
4	Couch & 2 arm chairs Imported from original petition Doc# 25	150.00	0.00		0.00	FA
5	DBL Dish set Imported from original petition Doc# 25	20.00	0.00		0.00	FA
6	mirrior; celing fans; freezer; picnic table; ai Imported from original petition Doc# 25	400.00	0.00		0.00	FA
7	Fikitchen table & 4 chairs Imported from original petition Doc# 25	50.00	0.00		0.00	FA
8	Ekitchen table and chairs Imported from original petition Doc# 25	50.00	0.00		0.00	FA
9	-2Misc. Dish Imported from original petition Doc# 25	20.00	0.00		0.00	FA
10	1Queen Mattress & Frame Imported from original petition Doc# 25	200.00	0.00		0.00	FA
11	Silver ware utensils Imported from original petition Doc# 25	20.00	0.00		0.00	FA
12	Stove & Refrigerator Imported from original petition Doc# 25	200.00	0.00		0.00	FA
13	stove and refrigerator Imported from original petition Doc# 25	100.00	0.00		0.00	FA
14	Washer-Dryer Imported from original petition Doc# 25	100.00	0.00		0.00	FA
15	washer/dryer Imported from original petition Doc# 25	150.00	0.00		0.00	FA

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16	misc clothes Imported from original petition Doc# 25	200.00	0.00		0.00	FA
17	2006 Jeep Wrangler other vehicles and accessorie Imported from original petition Doc# 25	7,700.00	0.00		0.00	FA
17	Assets Totals (Excluding unknown values)	\$163,955.39	\$6,038.49		\$9,862.49	\$0.00

Major Activities Affecting Case Closing:

TDR UNDER REVIEW WITH THE UST

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Initial Projected Date Of Final Report (TFR): March 10, 2017

Current Projected Date Of Final Report (TFR): March 10, 2017 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:15-03506-RNO

Trustee: JOHN J. MARTIN (580440)

Case Name: WILSON, NANCY

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**0101

Account: *****6966 - Checking Account

Period Ending: 06/28/17

Blanket Bond: \$14,877,090.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/23/16	{1}	ESTATE OF RUTH M. WILSON	AS PER FAMILY SETTLEMENT AGREEMENT FILED 12/20/16 WITH MONROE CTY REGISTER OF WILLS. ASSET REALIZED AFTER CLOSING OF BK CASE, BUT WITHIN 180 DAYS OF ORIGINAL FILING.	1129-000	9,719.39		9,719.39
12/30/16	101	NANCY E. WILSON	DEBTOR'S EXEMPTION	8100-002		3,824.00	5,895.39
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,885.39
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.69	5,872.70
02/23/17	{1}	MERWINE HANYON & KAPSZYK, LLP	FINAL DISBURSEMENT DUE DEBTOR FROM RUTH M. WILSON ESTATE	1129-000	143.10		6,015.80
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,005.80
05/15/17	102	JOHN J. MARTIN	TRUSTEE COMPENSATION	2100-000		553.62	5,452.18
05/19/17	103	WELLS FARGO BANK, N.A.	Dividend paid 26.36% on \$10,584.17; Claim# 1; Filed: \$10,584.17; Reference:	7100-000		2,790.11	2,662.07
05/19/17	104	WELLS FARGO BANK, N.A.	Dividend paid 26.36% on \$7,305.47; Claim# 2; Filed: \$7,305.47; Reference:	7100-000		1,925.80	736.27
05/19/17	105	CAPITAL ONE, N.A.	Dividend paid 26.36% on \$2,793.01; Claim# 3; Filed: \$2,793.01; Reference:	7100-000		736.27	0.00

ACCOUNT TOTALS	9,862.49	9,862.49	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	9,862.49	9,862.49	
Less: Payments to Debtors		3,824.00	
NET Receipts / Disbursements	\$9,862.49	\$6,038.49	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****6966	9,862.49	6,038.49	0.00
	\$9,862.49	\$6,038.49	\$0.00